

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ELECTIONS – Telephones – Payment of Telephone bill of the Cell Phone number **9989000588** used at server Room at the office of CEO & Principal Secretary to Government, General Administration (Elections) Department – Expenditure of Rs.924/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 4637

Dated:04-10-2012.

Read:-

Airtel Bill No. 870286879, dt.24.09.2012.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs 924/- (Rupees Nine hundred and twenty four only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to Technical staff, at Server Room for general use, contacts with programmers in districts, at General Administration (Elections) Department, Secretariat, Hyderabad.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2012-13.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.

Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER